

EXHIBIT D

REGULATION TRACKING SHEET

ADEQ REGULATIONS TRACKING SHEET

Regulation No. 23 **Common Name:** Hazardous Waste Management

1. **Strawman review** of draft regulations by key groups.

	<u>initiated</u>	<u>completed</u>	<u>incorporated</u>
EPA	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
ADEQ Legal/Admin.	<u>✓</u>	<u>✓</u>	<u>✓</u>
Industrial/ Environmental Groups	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Comments: The amendment of Regulation No. 23 is necessary to adopt Federal revisions to the hazardous waste management rules and to make technical and language corrections.

2. Proposed regulations presentation to Commission's **Regulations Committee** for approval to proceed to public comment period.

Date: May 21, 2015 **By:** Tammie J. Hynum, Chief, Hazardous Waste Division, ADEQ

Comments/Approval: Committee recommended adoption of Petition to Initiate Rulemaking

3. **Legal notice** of proposed regulations and public hearing.

<u>publication</u>	<u>dates of publication</u>
<u>Arkansas Democrat-Gazette</u>	<u>May 27-28, 2015</u>

4. Provide **Legislative Council** with three copies of proposed regulations and the legislative questionnaire at least ten days prior to the first public hearing.

5. Hold **public hearing(s)** on the proposed regulations.

<u>location</u>	<u>date</u>	<u>hearing chairman</u>
<u>ADEQ Headquarters, NLR</u>	<u>June 29, 2015</u>	<u>Charles Moulton</u>

6. Date of final day of public comment period: July 14, 2015

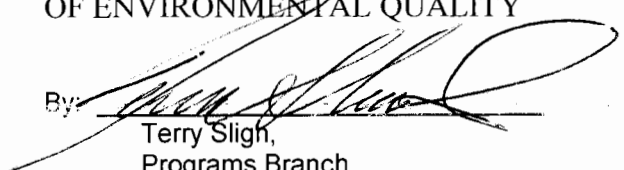
7. **Final proposed regulation** and **response to comments** prepared by Department.

Date initiated: July 20, 2015 **Date filed:** July 23, 2015

8. Formal presentation to the **Public Health & Welfare Committee** of the Legislative Council.
Date: 08/10/2015 *By:* Tammy Harrelson, Interim Chief Deputy Director, ADEQ
Comments/Approval: Passed out of Committee as Approved
9. Formal presentation of proposed final regulation to the **Administrative Rules & Regulations Subcommittee** of the Legislative Council (All Regs).
Date: 9/23/2015 *By:* Tammy Harrelson, Interim Chief Deputy Director, ADEQ
Comments/Approval: Passed out of Committee as Approved
10. Presentation of proposed final regulation to Commission's **Regulations Committee**.
Date: 9/25/2015: Tammie J. Hynum, Chief, Hazardous Waste Division ADEQ
Comments/Approval: 9/25/2015
11. Provide Commission members with copy of proposed final regulation prior to Commission meeting.
Date Delivered: 9/11/2015
12. Present proposed final regulation to the **Commission** for adoption.
Date: 9/25/2015 *By:* Tammie J. Hynum, Chief, Hazardous Waste Division ADEQ
Comments/Approval: 9/25/2015
13. Send two copies of adopted regulation to **Secretary of State** (regulation becomes effective ten days after filing).
Date mailed: _____
14. Formally submit adopted regulation to **EPA**.
Date mailed: _____

PREPARED BY:
ARKANSAS DEPARTMENT
OF ENVIRONMENTAL QUALITY

By: _____


Terry Sligh,
Programs Branch
ADEQ Hazardous Waste Division